

CONTRACT NO: 07-301504

BID AMOUNT: 29,555,555.00

\$

BID OPENING DATE: 10/31/2018

# Low Bidder

BIDDER'S NAME: Security Paving Company, Inc.

DBE GOAL FROM CONTRACT %: 17.0

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 8	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 5,636,279.60
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
41, 42, 43	Joint Seal	C4040	GLOBAL ROAD SEALING, INC #31176 10832 DOROTHY AVE GARDEN GROVE, CA 92843 714)893-0845	\$97,960.00
29 (P), 30 (P)	Furnish and Deliver Asphalt Oil To Vulcan Materials (2nd Tier)	C0624 F5170	LMS TRANSPORT #38327 2751 AVALON ST JURUPA VALLEY, CA 92509 951)616-3828	\$869,293.26
92, 93	Electrical	C8601, C8611 C8605, C8603	TRAFFIC LOOPS CRACKFILLING, INC #38033 1915 W BALL RD. ANAHEIM, CA 92804 714)520-4026	\$3,405,000.00
23, 67, 70-76, 79, 81-82	Guard Railing, Crash Cushions	C8320	ACE FENCE COMPANY #34153 727 N. GLENDORA AVENUE LA PUENTE, CA 91744 626)333-0727	\$504,025.00
34 (P)	Rented Operated Trucking	C9774	RANGEL BROTHERS TRUCKING #30516 12580 FOOTHILL BLVD SYLMAR, CA 91342 818)266-5179	\$310,080.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 5,186,358.26

17.55 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/1/2018

Date

818)362-9200

(Area Code) Tel. No.

Curtis Jolley

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

NOV 5 - AM 11:34

Contract No. 07-301504

Contract no.: 07-301504

Name of DBE business: GLOBAL ROAD SEALING, INC

Name of DBE representative: Terri La

DBE certification number: 31176

Name of bidder: GLOBAL ROAD SEALING, INC

Name of bidder: GLOBAL ROAD SEALING, INC.  
Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Curtis Jolley

Date: 10/31/2018

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
41	CLEAN EXPANSION JOINT	\$2,900.00
42	JOINT SEAL (MR 1/2")	\$29,720.00
43	JOINT SEAL (MR 1")	\$65,340.00
	Total	\$97,960.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Terri La  
Printed name of DBE's authorized representative:

Secretary  
Title of DBE's authorized representative:

11/01/2018

Date: \_\_\_\_\_

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 07-301504  
2

# GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176, SB #2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

## Subcontract Quotation

**Project:** Route 10/ 1, Contract 07-301504  
**Location:** LA County  
**Bid Date/Time:** 10-31-18 @ 2pm

Item	Description	Quantity		Unit Price	Extention
41	Clean expansion joint	116	ft	25.00	2,900.00
42	Joint seal MR 1/2"	743	ft	40.00	29,720.00
43	Joint seal MR 1"	1,188	ft	55.00	65,340.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

### INCLUSIONS:

- sawcut and install joint
- clean joint and install sealant per plan

### EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond not available at this time
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control (15 shifts joint seal,

Estimator : Tri La

Three weeks notice required for scheduling

**Search Returned 1 Records**

Thu Nov 01 09:16:42 PDT 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 31176

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<b>Firm ID</b>	31176
<b>DBA Name</b>	GLOBAL ROAD SEALING, INC
<b>Firm Name</b>	GLOBAL ROAD SEALING, INC
<b>Address Line1</b>	10832 DOROTHY AVE
<b>Address Line2</b>	
<b>City</b>	GARDEN GROVE
<b>State</b>	CA
<b>Zip Code1</b>	92843
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	grs@globalroadsealing.com
<b>Contact Name</b>	TRI LA
<b>Area Code</b>	714
<b>Phone Number</b>	893-0845
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	714
<b>Fax Phone Number</b>	893-0945
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 05; 07; 09; 10; 13; 14; 15; 16; 17; 19; 20; 21; 22; 24; 26; 27; 28; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 51; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238210; 238910; 561990;
<b>ACDBE NAICS</b>	C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; C1901 ROADWAY EXCAVATION; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C1940 DITCHES EXCAVATION; C1920 STRUCTURE EXCAVATION; C8608 DETECTOR; C1601 CLEARING & GRUBBING; C8501 PAVEMENT MARKER; C1201 TRAFFIC CONTROL SYSTEM; C1930 STRUCTURE BACKFILL; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8602 SIGNAL & LIGHTING; C8609 TRAFFIC COUNT STATION; C9858 RESIDENTIAL ELECTRICAL;
<b>Work Codes</b>	A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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Contract no.: 07-301504

Name of DBE business: LMS TRANSPORT

Name of DBE representative: Anthony Steen

DBE certification number: 38327

Name of bidder: LMS TRANSPORT

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Curtis Jolley

Date: 10/31/2018

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Anthony Steer

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11-1-18

Date:

# Quotation



Attn: Mark Christie Mark@securitypaving.com

Quote Name: 07-301504 ROUTE 1 10 LINCOLN BLVD / SAN

Quote #: 580532

SECURITY PAVING CO INC  
13170 TELFAIR AVE  
SYLMAR, CA 91342  
Acct#: 217352

201800807617 LINCOLN BLVD / SANTA MONI  
SANTA MONICA, CA 90401

Date: Wednesday, October 31, 2018  
Quote Created: Wednesday, October 31, 2018

Sales Rep : Greg Watts  
16013 Foothill Blvd  
IRWINDALE, CA 91702  
Phone: 626 430 0772  
Fax :  
Email: wattsg@vmcmail.com

Effective From: Wednesday, October 24, 2018  
Quote Expiration: Friday, November 30, 2018  
Price Expiration: Monday, December 31, 2018

## Special Instructions:

>>California Statewide Crude Oil Price Index - October 2018 \$414.00

>>With the purchase of quoted asphalt & plant space, clean grindings will be accepted for \$100.00 per load at our Sun Valley Plant. Grindings cannot contain dirt, petromat or base. <<

>> On Saturday deliveries please add 10% to the quoted Haul Rate and on Sunday deliveries add 15% to the quoted Haul rate. <<

>>On January 1, 2020 add 5% to the quoted haul rate <<

>>On January 1, 2020 add \$1.00 + tax to the quoted aggregate material price<<

>> RHMA price is based on 1 mobilization and up to 60 shifts. Each additional shift will be charged at \$2,500.00 plus tax. <<

\* >>For DBE oil please add \$1.20 per ton to the quoted material price for a maximum benefit of approximately \$857K using LMS Transport. <<

\* DBE

>> All prices expire 12/31/2020<<

## SAND & GRAVEL

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SUN VALLEY SAND & GRAVEL	3/4IN CL 2 BASE	16022	930 Tons	\$6.50	9.74	\$16.24
	Truck Type	STD FRT RATE				

## ASPHALT

Plant	Product Name	Product #	QtyU/M	FOB Plant	Haul Rate	Delivered
SUN VALLEY HMA	HMA-SP-A-3/4 64-10	220817	1 Tons	\$52.75	11.25	\$64.00
	Truck Type	STD FRT RATE				
SUN VALLEY HMA	RHMA-SP-G-3/4 64-16	226108	1 Tons	\$69.00	11.25	\$80.25
	Truck Type	STD FRT RATE				
SUN VALLEY HMA	HMA-SP-A-1/2 64-10	320819	1,470 Tons	\$52.75	11.25	\$64.00
	Truck Type	STD FRT RATE				
SUN VALLEY HMA	RHMA-SP-G-1/2 64-16	326120	44,500 Tons	\$69.00	11.25	\$80.25
	Truck Type	STD FRT RATE				
SUN VALLEY HMA	COMM 3/8" BERM PG70-10	451509	1 Tons	\$82.00	11.25	\$93.25
	Truck Type	STD FRT RATE				

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**Other Charges**

Environmental Fee -Agg & Asphalt at \$5.00 / Load

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**Prices quoted above do not include any state or local sales and use tax, if any applies for this project.**

**Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.**

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Sales Representative: \_\_\_\_\_

Date: \_\_\_\_\_

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

## GENERAL TERMS AND CONDITIONS

### PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived. Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

### THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

### SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

### CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

### INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

### EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

### CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice.

### APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

### LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. **VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.**



UDBE #  
38327



**LMS  
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or

[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

COMPANY: Vulcan Materials

ATTN: Estimating

BID DATE: 10-31-18

PROJECT NAME: Caltrans# 07-301504 – Rte 1 & 10 Santa Monica

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862**.

- **Item #: Oil Supply Only (per ton):** 65+/- of PG64-10 & 2,605 of PG64-16 @ \$475 (Index-5%). LA TAX @ 9.50% = \$520.17
- **Item # Freight Only (per ton):** \$22.50 to SV. B129: B130: HAUL = \$22.50
- **Item Numbers:** Feel free to use our rental rates on page 2.

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.
2. A flat \$13 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum. DBE
3. MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.
4. Orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.
5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
8. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.
9. Expect 5% to 10% freight increases annually.
10. This quote/agreement is the ENTIRE Agreement. See Terms and Conditions below.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_

UDBE #  
38327



**LMS  
TRANSPORT**

OFFICE: 951-616-3828  
FAX: 951-685-1862  
Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)  
2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

**Standard Rental Rates for 2018 – LMN CONCRETE & GRINDING | LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (5)	\$95 per Hr (4 Hr min)	\$110 per hour outside of 100 mile radius of Ontario, CA + 2 hours travel
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (8)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius + 2 hours travel
Oil Tankers (10)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min   1 Hr Stand By Only
Tractors (10)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius + 2 hours travel

UDBE #  
38327



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[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509



**SBE# 1795213**

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation may be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



UDBE #  
38327



**LMS  
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@lmncoldmilling.com](mailto:orders@lmncoldmilling.com)

2751 Avalon St, Jurupa Valley, Ca 92509



**SBE# 1795213**

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

20. Entire Agreement. This is a fully integrated agreement and the terms and provisions of this agreement constitute the entire agreement between the parties and shall supersede all previous and post communications, representations or agreements either oral or written between parties. If there is a conflict between parties the terms of this agreement/quote shall govern.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen



[Back To Query Form](#)

**Search Returned 1 Records**

Thu Nov 01 10:40:20 PDT 2018

**Query Criteria**

Certification Types: DBE

Firm ID: 38327

---

<b>Firm ID</b>	38327
<b>DBA Name</b>	LMS TRANSPORT
<b>Firm Name</b>	AFS INVESTMENTS, LLC
<b>Address Line1</b>	2751 AVALON ST
<b>Address Line2</b>	
<b>City</b>	JURUPA VALLEY
<b>State</b>	CA
<b>Zip Code1</b>	92509
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	2751 AVALON ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	JURUPA VALLEY
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92509
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	afs@lms-transport.com; orders@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	951
<b>Phone Number</b>	616-3828
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	951
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	424720; 484110; 484220; 488310; 493110;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 7;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-301504

Name of DBE business: TRAFFIC LOOPS CRACKFILLING, INC

Name of DBE representative:

DBE certification number: 38033

Name of bidder: TRAFFIC LOOPS CRACKFILLING, INC

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Curtis Jolley

Date: 10/31/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
92	M.E.T.M.S.E.D.C.	\$25,000.00
93	MODIFYING EXISTING ELECTRICAL SYSTEM	\$3,380,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>\$3,405,000.00</b>
--------------	-----------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Mai-Lan Nguyen*  
Signature of DBE's authorized representative:

Mai-Lan Nguyen  
Printed name of DBE's authorized representative:

President  
Title of DBE's authorized representative:

11/01/2018  
Date:

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 07-301504

# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027  
License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033 • Union Contractor  
DIR Registration No. 1000003794 • Expiration Date: 06/30/2019  
Email: Trafficloops@sbcglobal.net or Estimating@tlcinc-ca.com

## Quotation

Date: 10/31/2018  
Attn: Estimator  
Owner: Caltrans  
Project: Contract No. 07-301504, Route 1, 10  
Bid Date: 10/31/2018 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
92	Maintaining Existing TMS Elements During Construction	1	LS	25,000.00	25,000.00
93	Modifying Existing Electrical Systems	1	LS	3,380,000.00	3,380,000.00

\*Quote is valid for 30 days from the date of this proposal.

<b>TOTAL BID AMOUNT:</b>	<b>\$ 3,405,000.00</b>
--------------------------	------------------------

### Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

### Our quote excludes:

- 1- General Excess Liability for \$5 million (If needed, cost for extra protection is \$3,000.00)
- 2- Bond fee (If required, Prime Contractor to pay bond rate of 2%), permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 3- Weekend work
- 4- Concrete removal, concrete and asphalt patch
- 5- Traffic control (Need 32 shifts on Mainline & 28 shifts for On/Off-Ramps)
- 6- Caltrans and/or independent inspection or testing

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call Ramiro Rivero at (714) 520-4026 if you have any questions or need more information.

# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

## General Terms and Conditions:

- Quote is valid for 30 days from the date of this proposal.
- 10 days notice required for scheduling.
- 24 hours notice required for rescheduling.
- Site must be ready with cat-track, permanent striping, grinding, asphalt, approvals, etc. prior to loop installation.
- Access to the job site must be furnished by Contractor, the general contractor, lessee or other party ordering work.
- Additional charges may incur for the following:
  - a) Site is not ready (for TLC's scope of work) the day of scheduled work or delays
  - b) Extra move-ins
  - c) When minimum move-in requirements are not met (if noted in quote)
- All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Traffic Loop Crackfilling, Inc. (TLC) before performing this work. No extra work or additional work will be performed without written authorization.
- This quote will not be valid if there are any changes or deletions of any item post bid and will need revised pricing.
- Total bid must be accepted (must use all line items) unless otherwise noted or agreed to. If you need revised pricing for only a portion of the work, contact Estimator.
- TLC will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to complete TLC operations.
- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by TLC no later than 10 calendar days after the Contractor receives payment from Owner for our completed work.
- Retention % is to be withheld only as per the Owner's requirements.
- Contractor hereby agrees that time shall be of the essence in regard to all payments provided for herein, and if any payment is not made when due, Contractor agrees to pay all collection costs and expenses including costs of suit and any related attorney's fees and costs and also hereby waives the benefit of any statute of limitation that would prohibit an action of TLC to enforce the terms and conditions of this Contract including but not limited to any right to recovery of attorney's fees and costs. The laws of the State of California shall control all aspects of this contract except as to lien matters, which will be governed by the laws of the state where the subject property is located.
- TLC requires a written contract, purchase order or signed quote prior to the start of work.
- The language and terms used in this exhibit supersede any conflicting terms in the Subcontract Agreement.



**Search Returned 1 Records****Query Criteria**

Certification Types: DBE

Firm ID: 38033

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<b>Firm ID</b>	38033
<b>DBA Name</b>	TRAFFIC LOOPS CRACKFILLING, INC
<b>Firm Name</b>	TRAFFIC LOOPS CRACKFILLING, INC
<b>Address Line1</b>	1915 W BALL RD.
<b>Address Line2</b>	
<b>City</b>	ANAHEIM
<b>State</b>	CA
<b>Zip Code1</b>	92804
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	946 S. EMERALD ST
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANAHEIM
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92804
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	trafficloops@sbcglobal.net
<b>Contact Name</b>	MAI-LAN NGUYEN
<b>Area Code</b>	714
<b>Phone Number</b>	520-4026
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	714
<b>Fax Phone Number</b>	520-4027
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238210; 238990; 561990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8601 MAINTENANCE EXISTING TRAFFIC MGMT SYSTEM ELEMENTS DURING CONSTRUCTION; C8611 RAMP METERING SYSTEM; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8603 SIGNAL; C8903 ELECTRICAL SERVICES FOR RAIL CARS; C8608 DETECTOR; I7374 Intelligent Transportation Systems (ITS); C8501 PAVEMENT MARKER; C8610 SPEED MONITORING STATION; C9632 HAZARDOUS SUBSTANCE REMOVAL; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8609 TRAFFIC COUNT STATION; C9858 RESIDENTIAL ELECTRICAL;
<b>Licenses</b>	C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 07-301504

Name of DBE business: AZ CONSTRUCTION INC. DBA ACE FENCE COMPANY

Name of DBE representative:  
America Tang

DBE certification number: 34153

Name of bidder: AZ CONSTRUCTION INC. DBA ACE FENCE COMPANY

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Curtis Jolley

Date: 10/31/2018

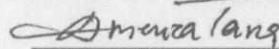
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
23	TREATED WOOD WASTE	\$23,240.00
67	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	\$159,000.00
70	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	\$3,250.00
71	SINGLE THRIE BEAM BARRIER	\$7,800.00
72	DOUBLE THRIE BEAM BARRIER	\$2,080.00
73	TRANSITION RAILING (TYPE WB-31)	\$36,900.00
74	END ANCHOR ASSEMBLY (TYPE SFT)	\$4,500.00
75	ALTERNATIVE IN-LINE TERMINAL SYSTEM	\$25,800.00
76	ALTERNATIVE CRASH CUSHION	\$191,250.00
79	REMOVE GUARDRAIL	\$37,145.00
81	REMOVE CRASH CUSHION	\$5,500.00
82	REMOVE CRASH CUSHION (SAND FILLED)	\$7,560.00

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$504,025.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

America Tang

Printed name of DBE's authorized representative:

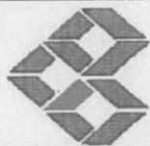
Secretary

Title of DBE's authorized representative:

11/01/18

Date:

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# ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

## FAX QUOTE

TO : General Contractors  
 FAX # :  
 FROM : Michael Abanilla  
 PROJECT : CADOT Replace Concrete and AC Pavement (Contract No. 07-301504)  
 On Route 1 From 0.1 Mile West of Main Street Overcrossing to Route 1/10 Separation & On Route 10 From Route 1/10 Separation to Rte. 5/10 Separation & At Rte. 10/110 Separation, in Santa Monica & Los Angeles, in Los Angeles Co., CA  
 BID DATE : 10/31/18 2:00 P.M.  
 SPECS : per 2015 CALTRANS Plans & Specs  
 ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
23	TREATED WOOD WASTE	LB	58,100	\$ 0.40	\$ 23,240.00
67	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	5,300	\$ 30.00	\$ 159,000.00
70	DOUBLE MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	50	\$ 65.00	\$ 3,250.00
71	SINGLE THRIE BEAM BARRIER	LF	130	\$ 60.00	\$ 7,800.00
72	DOUBLE THRIE BEAM BARRIER	LF	26	\$ 80.00	\$ 2,080.00
73	TRANSITION RAILING (TYPE WB-31)	EA	9	\$ 4,100.00	\$ 36,900.00
74	END ANCHOR ASSEMBLY (TYPE SFT)	EA	5	\$ 900.00	\$ 4,500.00
75	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	6	\$ 4,300.00	\$ 25,800.00
76	ALTERNATIVE CRASH CUSHION	EA	5	\$ 38,250.00	\$ 191,250.00
79	REMOVE GUARDRAIL	LF	4,370	\$ 8.50	\$ 37,145.00
81	REMOVE CRASH CUSHION	EA	2	\$ 2,750.00	\$ 5,500.00
82	REMOVE CRASH CUSHION (SAND FILLED)	EA	27	\$ 280.00	\$ 7,560.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 504,025.00</b>

- \* ITEM # 73 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 78, 81 & 82 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 30 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATORS; STAINING & PAINTING; BLOCK-OUT MATERIALS, VEGETATION CONTROL, MINOR CONCRETE OR ANY CONCRETE WORKS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF (E) FENCES, GATES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA SOIL FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR & ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; FENCE GROUNDING; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATION; COSTS FOR INSPECTION & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2020, DIR Registration #1000004092, DBE #34153 - UNION  
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

**Search Returned 1 Records****Query Criteria**

Certification Types: DBE

Firm ID: 34153

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<b>Firm ID</b>	34153
<b>DBA Name</b>	ACE FENCE COMPANY
<b>Firm Name</b>	AZ CONSTRUCTION INC.
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	Moronia@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	626
<b>Phone Number Extension</b>	333-0727
<b>Alt Area Code</b>	
<b>Alt Phone Number Extension</b>	
<b>Fax Area Code</b>	626
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-CE-0102.13 (NEW 05/2015)

Contract no.: 07-301504

Name of DBE business: RANGEL BROTHERS TRUCKING

Name of DBE representative:

DBE certification number: 30516

Name of bidder: RANGEL BROTHERS TRUCKING

Name of prime contractor if different from the bidder: Security Paving Company, Inc.

Name of representative of bidder or prime contractor: Curtis Jolley

Date: 10/31/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
34 (P)	Super Tens Trucking: Haul Cold Planed Asphalt To Dump 3,264 Hours @ \$95.00 / Hour	\$310,080.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$310,080.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

OMAR RANGEL

Printed name of DBE's authorized representative:

JP

Title of DBE's authorized representative:

10.31.2018

Date:

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# Rangel Brothers Trucking, Inc.

October 31, 2018

Security Paving Co. Inc.

13170 Telfair Ave

Sylmar, CA 91342

Ref: Caltrans 07-301504 I-10 Santa Monica

Dear Mr. Christie,

Our Trucking rates for Caltrans 07-301504 I-10 Santa Monica are as follows; \$95.00/HR for Super Tens, \$105.00/HR for Semi-End Dumps, \$115.00/HR for High-side and \$105.00/HR for flat beds with six (6) hour minimum time. Rangel Brothers Trucking Inc. is a certified Caltrans SDBE/DBE # 30516 company, 10 Super Ten Dump Trucks, 6 End Dump Trucks, 2 High-sides and 6 Flat Beds which will be provided to this job. Attached are detailed terms and conditions. If you need further information, please feel free to contact me at 818-266-5180.

Sincerely,



Omar Rangel  
Rangel Brothers Trucking, Inc.

PHONE

FAX

EMAIL

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Nov 01 11:02:44 PDT 2018

**Query Criteria**

Certification Types: DBE

DBA Name: rangel

Firm ID: 30516

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<b>Firm ID</b>	30516
<b>DBA Name</b>	RANGEL BROTHERS TRUCKING
<b>Firm Name</b>	RANGEL BROTHERS TRUCKING INC
<b>Address Line1</b>	12580 FOOTHILL BLVD
<b>Address Line2</b>	
<b>City</b>	SYLMAR
<b>State</b>	CA
<b>Zip Code1</b>	91342
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	yrangeltrk@yahoo.com
<b>Contact Name</b>	YOVANI RANGEL
<b>Area Code</b>	818
<b>Phone Number</b>	266-5179
<b>Extension</b>	
<b>Alt Area Code</b>	
<b>Alt Phone Number</b>	
<b>Extension</b>	
<b>Fax Area Code</b>	818
<b>Fax Phone Number</b>	450-0975
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	484110;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER; C9605 FLAT BED TRUCKING;
<b>Licenses</b>	
<b>Trucks</b>	SUPERDUMP TRUCK - 8; SEMI TRAILER END DUMP TRUCK - 2;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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ORIGIN ID: AHCA (818) 362-9200  
 DAN HIRSH  
 SECURITY PAYING INC. CO.  
 13170 TELFAIR AVE  
 SYLMAR, CA 91342  
 UNITED STATES US

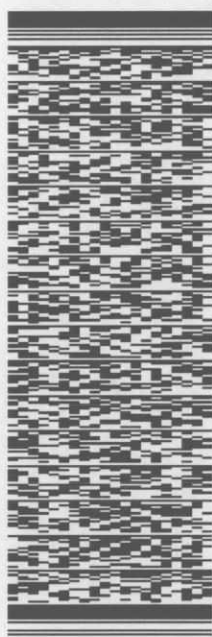
SHIP DATE: 02NOV18  
 ACTWGT: 4.00 LB  
 CAD: 100467483INET4040

BILL SENDER

TO DEPARTMENT OF TRANSPORTATION  
 MSC 43 OFFICE ENGINEER  
 1727 30TH STREET

SACRAMENTO CA 95816

(916) 657-5080 REF: DBE FORMS  
 INV: DEPT.



J182118081561uv

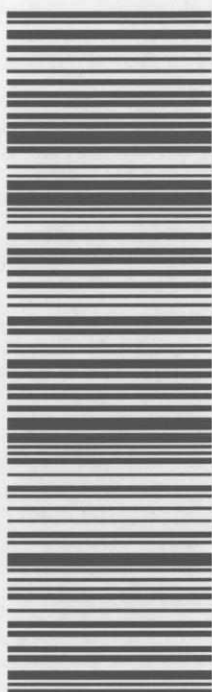
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TRK# 7736 3937 8636  
 0201

MON - 05 NOV 10:30A  
 PRIORITY OVERNIGHT

CB BLUA

95816  
 CA-US SMF



### After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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